

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Budget Estimates 2013-14 - Budget Release Order for Rs. 17,46,98,000/- to PUBLIC HEALTH Orders - Issued.

**FINANCE ( Expr. Municipal Administration, EFS&T ) DEPARTMENT**

Dated: 13-11-2013

G.O.Rt.No.: 4045

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. U.O. Note No. 8917-A/134/A1/BG.I/2013, Finance (BG.I) Department, dt.01.04.2013
3. G.O.Ms.No.169, Finance (BG.I) Department, dt.27-06-2013
4. G.O.Ms.No.176, Finance (BG.I) Department, dt.01.07.2013
5. G.O.Rt.No.2585, Fin (Expr.M&F) Department dt.04-07-2013
6. C.No.29004-A/557/A1/13, Fin (Expr.M&F) Department. dt.07-11-2013

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**ORDER:**

In pursuance of the orders issued in references read above, the Engineer In Chief PUBLIC HEALTH is hereby issued a Budget Release Order for an amount of Rs.17,46,98,000/-(Rupees Seventeen Crores Forty Six Lakhs Ninety Eight Thousands) Plan from the BE provision 2013-14 towards 1st installment under the following schemes.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 13-14	Additional Amounts Sanctioned	Amounts Reappro priated	Total Provision in BE 13-14	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
<b>Scheme Name:</b> Assistance to Municipalities and Corporations <b>Procedure of Drawal of Funds:</b> LOC <b>Drawing Officer:</b> ENC.PH.Hyderabad.									
<b>Remarks:</b>									
1	2215-01-101-11-04-310-319	V	6,71,08	..	..	6,71,08	3,35,54	1,67,77	1,67,77
2	2215-01-789-11-04-310-319	V	76,00	..	..	76,00	38,00	19,00	19,00
3	2215-01-796-11-04-310-319	V	12,92	..	..	12,92	6,46	3,23	3,23
<b>Scheme Name:</b> Assistance to Pulivendula Municipality for Under Ground Drainage and Roads <b>Procedure of Drawal of Funds:</b> LOC <b>Drawing Officer:</b> ENC.PH.Hyderabad.									
<b>Remarks:</b>									
4	2217-80-191-11-75-310-319	V	2,64,90	..	..	2,64,90	1,32,44	66,22	66,24
5	2217-80-789-11-75-310-319	V	30,00	..	..	30,00	15,00	7,50	7,50
6	2217-80-796-11-75-310-319	V	5,10	..	..	5,10	2,54	1,27	1,29
<b>Scheme Name:</b> E-Seva <b>Procedure of Drawal of Funds:</b> LOC <b>Drawing Officer:</b> ENC.PH.Hyderabad.									
<b>Remarks:</b>									
7	2215-02-105-11-08-310-319	V	1,50,00	..	..	1,50,00	75,00	37,50	37,50
<b>Scheme Name:</b> Urban Water Supply Scheme <b>Procedure of Drawal of Funds:</b> LOC <b>Drawing Officer:</b> ENC.PH.Hyderabad.									
<b>Remarks:</b>									
8	2215-01-101-11-10-270-273	V	3,00,00	..	..	3,00,00	1,50,00	75,00	75,00
9	2215-01-101-11-10-310-319	V	48,37,07	..	..	48,37,07	24,18,52	12,09,26	12,09,29
10	2215-01-789-11-11-310-319	V	5,47,80	..	..	5,47,80	2,73,90	1,36,95	1,36,95
11	2215-01-796-11-11-310-319	V	93,13	..	..	93,13	53,10	23,28	16,75
<b>Total</b>			<b>69,88,00</b>	..	..	<b>69,88,00</b>	<b>35,00,50</b>	<b>17,46,98</b>	<b>17,40,52</b>

The (**MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT, SECRETARIAT DEPARTMENT**), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

L.Premachandra Reddy

**To**

**MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT, SECRETARIAT DEPARTMENT**

**PUBLIC HEALTH**

**The Director of Treasuries & Accounts,A.P.Hyd.**

**The Director Works and Accounts**

**The Pay & Accounts Officer, Hyd**

**The Accountant General A.P.Hyd**

**The Reins(Budget Computers)**

**The Fin (BG.III)Dept**

**// FORWARDED BY ORDER //**

**SECTION OFFICER.**